

PATENT APPLICATION SERIAL NO. \_\_\_\_\_

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

05/23/2005 LLANDGRA 00000019 141270 10535287

01 FC:1631	300.00 DA
02 FC:1632	500.00 DA
03 FC:1633	200.00 DA

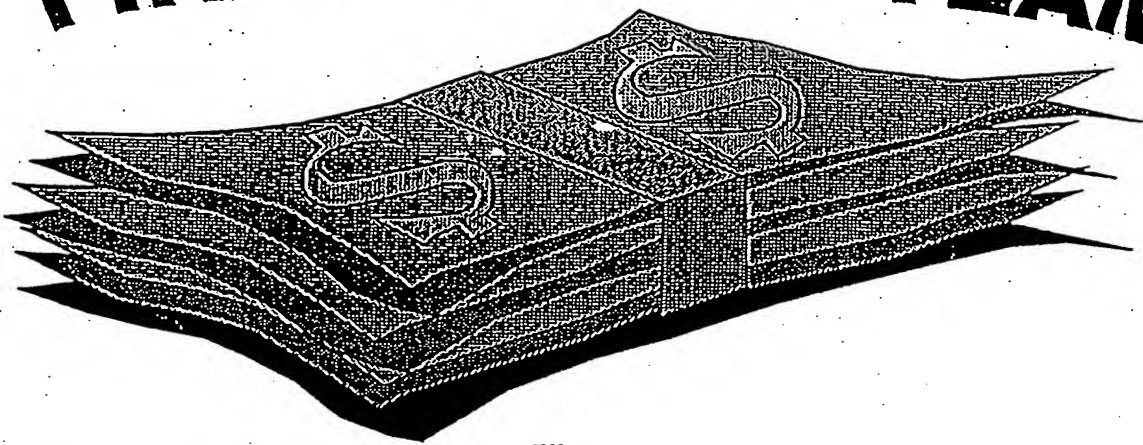
Adjustment date: 10/19/2005 GFREY1  
05/23/2005 LLANDGRA 00000019 141270 10535287  
02 FC:1632 500.00 CR

10/19/2005 GFREY1 00000001 141270 10535287  
01 FC:1642 400.00 DA

PTO-1556  
(5/87)

SERIAL NUMBER: 10/535287

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Please make the change(s) on the yellow fee sheet, thank you

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

☒ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐ OTHER: \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

Francine Young  
PCT International Division

REQUESTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_